

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture Department -
Supply of Stationary items for use in the Youth Advancement, Tourism
& Culture Department - Sanction - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP)
DEPARTMENT

G.O.Rt.No.

Dated: 28-11-2011.

Read:-

- 1 G.O.RT.No.372,GA.(AR&T.II) Department, Dated: 06-07-1992.
- 2 G.O.RT.No.334,TCS&YS (OP) Department , Dated: 24-11-1995
- 3 G.O.RT.No.255 YAT&C (OP) Department, Dated: 04-08-1999.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2327/- (Rupees two thousand three hundred twenty seven Rupees only) towards petty office expenses office expenses incurred form permanent advance during for the month of November 2011 as detailed in the annexure to this order.

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat - SH.(14)-
Youth Advancement, Tourism & Culture Department - 130-Office
Expenses - 132- Other office expenses”.

3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and obtain the cheque in favour of Asst Secretary to Government and DDO in their Account No.CA 62202460898, S.B.H, Secretariat Branch, Hyderabad.

4 This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)**

G.SATYANARAYANA

CHARYULU

DEPUTY SECRETARY TO GOVERNMENT (OP)

To
The YA, T&C (OP.Claims) Department

Copy to:-

Deputy Pay and Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER

